IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:

D.A.E. Wall

Attorney Docket No.: YOZO118402

Application No.: 10/039,031

Art Unit: 2134 / Confirmation No.: 2310

Filed:

January 4, 2002

Examiner: T. Tran

Title:

SYSTEM AND METHOD FOR PROCESSING DIGITAL DOCUMENTS

UTILIZING SECURE COMMUNICATIONS OVER A NETWORK

REQUEST FOR REFUND (IMPROPER CHARGE OF DEPOSIT ACCOUNT)

Seattle, Washington 98101

April 7, 2008

DIRECTOR - U.S. PATENT AND TRADEMARK OFFICE:

ATTENTION: Refund Section, Accounting Division, Office of Finance

I. Refund Request

This is a request for a refund with respect to the charge to Deposit Account No. 03-1740, shown on the statement dated October 2007 for the above-identified patent application. A copy of the pertinent page of the monthly statement in which the referenced error occurs is included in this request.

Fees Charged for Which Refund Requested П.

Amount of Fee Requested

Extension of Term - Third month 1.

\$525

2. Other: RCE filing fee 405

Total Refund Requested:

\$930

Explanation of Why Contested Charge Is in Error Ш.

The Request for Continued Examination (RCE) filing fee and the 3rd month extension of time fees were paid at the large entity rate. The applicant has been and is presently entitled to Small Entity status pursuant to 37 CFR §1.27(g)(2).

IV. Manner of Refund

Please provide us with a refund by crediting Deposit Account No. 03-1740.

Respectfully submitted,

CHRISTENSEN O'CONNOR JOHNSON KINDNESS^{PI} O'C

Tracy S. Powell

Registration No. 53,479 Direct Dial No. 206.695.1786

TSP:lal





Deposit Account Statement

Requested Statement Month:

October 2007

Deposit Account Number:

031740

Name:

CHRISTENSEN O'CONNOR JOHNSON & KINDNESS

Attention:

Street Address 1:

2800 PACIFIC FIRST CENTRE

Street Address 2:

1420 FIFTH AVENUE

City:

SEATTLE

State:

WA

Zip:

98101

Country:

UNITED STATES

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DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01 3294	11072356	MSFT124168	1253	\$1,020.00	\$22,156.47
10/01 3677	PCT/US07/79844	ANINE-1-30229	1601	\$300.00	\$21,856.47
10/01 3678	PCT/US07/79844	ANINE-1-30229	1701	\$1,008.00	\$20,848.47
10/01 3679	PCT/US07/79844	ANINE-1-30229	1703	\$12.00	\$20,836.47
10/01 3681	PCT/US07/79844	ANINE-1-30229	8007	\$20.00	\$20,816.47
10/01 3680	PCT/US07/79844	ANINE-1-30229	1704	\$2,197.00	\$18,619.47
10/01 34	6714761		2551	\$450.00	\$18,169.47
10/01 6355	11827708	PCCR128402	1011	\$300.00	\$17,869.47
10/01 6356	11827708	PCCR128402	1111	\$500.00	\$17,369.47
10/01 6357	11827708	PCCR128402	1311	\$200.00	\$17,169.47
10/01 6358	11827708	PCCR128402	1051	\$130.00	\$17,039.47
10/01 6650	77086038	BHTU-2-35071	7001	\$975.00	\$16,064.47
10/01 6738	11827708	PCCR128402 .	8021	\$40.00	\$16,024.47
10/01 9453	11864180	129817	1011	\$300.00	\$15,724.47
10/01 9455	11864180	129817	1311	\$200.00	\$15,524.47
10/01 9454	11864180	129817	1111	\$500.00	\$15,024.47
10/01 9456	11864180	129817	1202	\$200.00	\$14,824.47
10/01 9457	11864180	129817	1201	\$400.00	\$14,424.47
10/01 9528	11864187	129816	1011	\$300.00	\$14,124.47
10/01 9530	11864187	129816	1311	\$200.00	\$13,924.47
10/01 9529	11864187	129816	1111	\$500.00	\$13,424.47
10/01 9531	11864187	129816	1201	\$200.00	\$13,224.47
10/01 9733	11864208	129815	1011	\$300.00	\$12,924.47
10/01 9735	11864208	129815	1311	\$200.00	\$12,724.47
10/01 9736	11864208	129815	1202	\$700.00	\$12,024.47
10/01 9734	11864208	129815	1111	\$500.00	\$11,524.47
10/01 1017	2 5557880	STIL121801	2553	\$1,900.00	\$9,624.47
10/01 1041	9 E-REPLENISHMEN	Т	9203	-\$20,000.00	\$29,624.47
10/01 1147	2 60976216	XCER130288	2005	\$100.00	\$29,524.47



Deposit Account State	ement					Page 15 o
10/30	23688	09802163	125525	1801	\$810.00	\$12,321.85
10/30	27971	78385400	BPYA-2-30181	7004	\$900.00	\$11,421.85
10/31	2424	60983733	UWOTL130023	2005	\$105.00	\$11,316.85
10/31	3250	10756194	UWOTL122117	2252	\$230.00	\$11,086.85
10/31	3251	10756194	UWOTL122117	2801	\$405.00	\$10,681.85
10/31	3937	78418532	AOCL231188	7004	\$150.00	\$10,531.85
10/31	4350	10798713	PTCC121737	1504	\$300.00	\$10,231.85
10/31	4351	10798713	PTCC121737	2501	\$720.00	\$9,511.85
10/31	5625	E-REPLENISHMENT		9203	-\$20,000.00	\$29,511.85
10/31	6865	77317248	BDRI235959	7001	\$325.00	\$29,186.85
10/31	7594	10857626	UWOTL122852	2801	\$405.00	\$28,781.85
10/31	7710	10943110	STBK121985	1251	\$120.00	\$28,661.85
10/31	7711	10943110	STBK121985	1801	\$810.00	\$27,851.85
10/31	8028	11180979	LEPA125706	1814	\$130.00	\$27,721.85
10/31	8069	11844990	PCCR130060	1011	\$310.00	\$27,411.85
10/31	8072	11844990	PCCR130060	1311	\$210.00	\$27,201.85
10/31	8073	11844990	PCCR130060	1051	\$130.00	\$27,071.85
10/31	8071	11844990	PCCR130060	1111	\$510.00	\$26,561.85
10/31	8238	2744727	FUPO-2-35907	8521	\$40.00	\$26,521.85
10/31	8302	11293421	MSFT126729	1251	\$120.00	\$26,401.85
10/31	8303	11293421	MSFT126729	1801	\$810.00	\$25,591.85
10/31	8479	11844990	PCCR130060	8021	\$40.00	\$25,551.85
10/31	8521	10158454	MSFT119088	1253	\$1,050.00	\$24,501.85
10/31	8522	10158454	MSFT119088	1801	\$810.00	\$23,691.85
10/31	8637	10083128	126099	1253	\$1,050.00	\$22,641.85
10/31	8638	10083128	126099	1801	\$810.00	\$21,831.85
10/31	8765	11515330	128035	1202	\$750.00	\$21,081.85
10/31	9555	09773449	MSFT116244	1251	\$120.00	\$20,961.85
	9556	09773449	MSFT116244	1801	\$810.00	\$20,151.85
10/31	9685	11041503	LEEL124273	1251	\$120.00	\$20,031.85
10/31	9686	11041503	LEEL124273	1801	\$810.00	\$19,221.85
	9701	10039031	YOZO118402	1253	\$1,050.00	\$18,171.85
01e/10/31 10/31 10/31 10/31	9702	10039031	YOZO118402	1801	\$810.00	\$17,361.85
10/31	9789	10677182	LEPA121687	1801	\$810.00	\$16,551.85
10/31	9835	10859747	MSFT122181	1252	\$460.00	\$16,091.85
		5 11064650	STIJ124449	2801	\$405.00	\$15,686.85
10/31		11515502	128047	1806	\$180.00	\$15,506.85
10/31		11770670	LAMA129824	2251	\$60.00	\$15,446.85
		3 10607370	MSFT120449	1253	\$1,050.00	\$14,396.85
		9 10607370	MSFT120449	1401	\$510.00	\$13,886.85
		START	SUM OF	SUM OF	END	
		BALANCE	CHARGES	REPLENISH	BALANCE	

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\$256,949.62

\$23,176.47

\$247,660.00 \$13,886.85